

# Southbound Custom LLC

## Work-Order Form

This form is for all **non-finish** related work.  
For finish work, please fill out the **Finish Order Form**

Name \_\_\_\_\_ Date Shipped \_\_\_\_/\_\_\_\_/\_\_\_\_

Company \_\_\_\_\_

Phone(\_\_\_\_) \_\_\_\_\_ Email \_\_\_\_\_

### Shipping Address

Street \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

### Billing Address

Street \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Quoted Price \$ \_\_\_\_\_

Method of Payment (circle one)    Check    Credit Card    PayPal    Money Order

Payment Schedule (circle one)    100% up-front    50% up-front/50% upon completion

### Instrument to be worked on

Make \_\_\_\_\_ Model \_\_\_\_\_ Year \_\_\_\_\_

Please note instrument condition. Note any damage/missing parts not related to work request below.

Neck \_\_\_\_\_

\_\_\_\_\_

Body \_\_\_\_\_

\_\_\_\_\_

Hardware \_\_\_\_\_

\_\_\_\_\_

Electronics \_\_\_\_\_

\_\_\_\_\_

